For:

P.O. BOX 33091

300 N 2nd St Fl 8 Harrisburg, PA 17101-1313

NEWARK, NJ 07188-0091

BOB CASEY FOR PA/PA DEM. PARTY(171666)

CBS TELEVISION STATIONS



KYW TV3

1041-556865

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 4

12/11/2012

Net 30 days

Account Exec:

JOHN LINK POL.

Office: Contract Num: **GWTS-PH** 1041-81114

Contract Dates:

11/02/2012-11/05/2012

Customer Order: Linked Order:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976) With: 1831 Chestnut St Ste 602

10/29/2012-11/04/2012

Air Date

11/02/2012

Philadelphia, PA 19103-3700

BOB CASEY/PA DEMOCRATIC PARTY **Product Desc:**

Buy	_								_	Total		
_ine Description 1 5A MORN NEWS			e	Buy Line Dates 11/02/2012-11/02/2012			MTWTFSS		Dur 30	Spots 1	Rate 360.00	
	JA IVIC	IXIN INL VV	3		11/02/2012-11/	J2/2012		•	30		300.00	
Week Of			MTWTFSS Spots Per Week				Rate					
	10/29/2012-11/	04/2012		F		1		360.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/02/2012	Fr	05:12:30 AM		BCTV1216H		30	360.00				
2	5:30Al	/ NEWS	THIS MORNING	3	11/02/2012-11/	02/2012	F.		30	1	275.00	
					_			_		T .	le l	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		F		1		275.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	11/02/2012	Fr	05:59:15 AM		PDP1212H		30	275.00				
3	THIS	ORNING	(5:58-7AM)		11/02/2012-11/	02/2012	F.		30	1	810.00	
	Week Of			MTWTFS	e	Spots Per Week		Rate_				
	10/29/2012-11/	04/2012		F	<u>u</u>	<u>- Opots i ei Week</u>	\ \ \ \ \ \	810.00				
	10/23/2012 11/	04/2012			-		1	010.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/02/2012	Fr	06:19:49 AM		PDP1212H		30	810.00				
4	4 CBS THIS MORNING			11/02/2012-11/	02/2012	F.		30	1	250.00		

_Dur

30

250.00

Rate

250.00

Debit

Credit

Remarks

08:27:41 AM

Day Air Time

Fr

....F..

Material

PDP1212H

M/G For

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

BOB CASEY FOR PA/PA DEM. PARTY(171666)

CBS TELEVISION STATIONS



KYW TV3

1041-556865

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Invoice Num:

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Account Exec:

JOHN LINK POL.

Office: Contract Num: GWTS-PH 1041-81114

Contract Dates:

11/02/2012-11/05/2012

Customer Order:

Linked Order:

CPE: /

In Account SHORR JOHNSON MAGNUS(39976)

Harrisburg, PA 17101-1313

With: 1831 Chestnut St Ste 602

Week Of

Air Date

11/04/2012

11/04/2012

10/29/2012-11/04/2012

300 N 2nd St Fl 8

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Spots Per Week

Product Desc: BOB CASEY/PA DEMOCRATIC PARTY

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line Description				Buy Line Dates			MTWTFSS		Dur	Spots	Rate
5	NEWS 3	AT 6			11/02/2012-11/	02/2012	F		30	1	950.00
<u>\</u>	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
1	10/29/2012-11/04/2			F		1		950.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	11/02/2012	Fr					30				Credit
6	LATE NE	EWS			11/02/2012-11/	02/2012	F	·	30	2	1,800.00
7	Week Of			<u>MTWTFSS</u>		Spots Per Week	Rate		1000		
1	10/29/2012-11/04	1/2012		F		1		1,800.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks
1	11/02/2012	Fr					30			1,800.00	Preempted
1	11/03/2012	Sa	12:42:43 AM	11/02/2012	PDP1212H		30	1,800.00	1,800.00		Makegood in 23:55:00-00:45:00
7	WKND N	IEWS SI	JN 6-7A		11/04/2012-11/	04/2012		. S	30	1	450.00
,	Week Of			MTWTFS		Spots Per Week		Rate			
_		. (00.40			<u>s</u>	Spois Per Week	A	1000			
1	10/29/2012-11/04	1/2012		S		1		450.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	<u>Debit</u>	Credit	<u>Remarks</u>
1	11/04/2012	Su	06:18:07 AM		PDP1212H		30	450.00			
	8 LATE NEWS			11/04/2012-11/04/2012			S		30	2	1,800.00

Dur

30

30

Rate

Rate

1,800.00

Debit

1,800.00

Credit

1,800.00

Remarks

Preempted

Makegood in 23:36:00-00:20:00

1,800.00

Warranty - We warrant the above broadcasts were made according to the official station log.

12:00:04 AM 11/04/2012

Air Time

Day

Su

Su

MTWTFSS

Material

PDP1212H

. S

M/G For

Page 2 of 4

12/11/2012 Net 30 days

For:

P.O. BOX 33091

300 N 2nd St Fl 8

NEWARK, NJ 07188-0091

BOB CASEY FOR PA/PA DEM. PARTY(171666)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Page 3 of 4

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81114

Contract Dates:

11/02/2012-11/05/2012

Customer Order: Linked Order:

Product Desc:

CPE:

In Account SHORR JOHNSON MAGNUS(39976)

Harrisburg, PA 17101-1313

1831 Chestnut St Ste 602 With:

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

BOB CASEY/PA DEMOCRATIC PARTY

Invoice Num: 1041-556865 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	/ Flight								Total	
Line	ine Description		Buy Line Dates			MTWTFSS		Dur Spots		Rate
9	5A MORN NEV	VS		11/05/2012-11/	05/2012	М		30	1	360.00
	Week Of 11/05/2012-11/11/2012		<u>MTWTFS5</u>	<u>i</u>	Spots Per Week	_	Rate 360.00			
		Air Time 05:17:54 AM	M/G For	Material BCTV1216H		<u>Dur</u> 30	Rate 360.00	Debit	Credit	<u>Remarks</u>
10	5:30AM NEWS	THIS MORNING	3	11/05/2012-11/	05/2012	M		30	1	275.00
	-	Air Time 05:52:27 AM	MTWTFSS M M/G For	<u>Material</u> PDP1212H	_Spots Per Week 1		Rate 275.00 <u>Rate</u> 275.00	Debit	Credit	Remarks
11	NEWS 3 AT 6			11/05/2012-11/	05/2012	M		30	1	950.00
	-	<u>Air Time</u> 06:14:15 PM	MTWTFSS M M/G For	<u>Material</u> PDP1212H	_Spots Per Week 1		Rate 950.00 Rate 950.00	Debit	Credit	<u>Remarks</u>
12		00.14.101 W		11/05/2012-11/	05/2012	M		30	1	1,800.00
	Week Of 11/05/2012-11/11/2012 Air Date Day	Air Time 11:23:40 PM	MTWTFSS M		_Spots Per Week 1		Rate 1,800.00 Rate 1,800.00	Debit	Credit	Remarks
	11/03/2012 100				Cammia	sion Amt	Net Amt	Debit	Credit	Reconciliation
	Total Spo	<u>ts</u>	Gross Am 9,130.00			1,369.50	7,760.50	3,600.00	3,600.00	0.00

P.O. BOX 33091

NEWARK, NJ 07188-0091

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300 N 2nd St Fl 8

Harrisburg, PA 17101-1313

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable CBS TELEVISION



KYW TV3

INVOICE

Page 4 of 4

Account Exec: JOHN LINK POL.

Office: GWTS-PH

Contract Num: 1041-81114

Contract Dates: 11/02/2012-11/05/2012

Customer Order: Linked Order:

CPE:

Product Desc: BOB CASEY/PA DEMOCRATIC PARTY

/ /

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556865 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	9,130.00
Trade Value	0.00
Agency Commission	1,369.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	7,760.50

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